

Invoice

Invoice No # 021012

Invoice Date Sep 12, 2023

Due Date Oct 12, 2023

Billed By

Apollo Pharmacy

No. 1, 80 Feet Main Road, Koramangala 4th Block, -
560034,
Bangalore,
Karnataka, India -

GSTIN: 29AACCA4175D1ZY

PAN:

Billed To

Fortis Healthworld

No. 22, Cunningham Road, Bangalore - 560052,
Karnataka, India
GSTIN: 29AAACF5477B1ZU
PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	
1. Lamotrigine 100mg	30049099	D2016	10/2023	10/2027	18%	50.00	₹145	₹7,250	₹652.50	₹652.50	₹
2. Levetiracetam 500mg	30049099	40300	01/2024	01/2028	18%	50.00	₹160	₹8,000	₹720	₹720	₹
3. Memantine 10mg	30049099	B3501	05/2023	05/2026	18%	50.00	₹100	₹5,000	₹450	₹450	₹
Total						150.00		₹20,250			₹

Total (in words) : TWENTY THREE THOUSAND ONE HUNDRED RUPEES ONLY

Amount	₹20,250
CGST (9%)	₹1,822.50
SGST (9%)	₹1,822.50
Discount	(₹1,194.75)
Shipping Charges	₹400
Round off	(₹0.25)

Total (INR) ₹23,100

Terms and Conditions

1. Please pay within 30 days from the date of invoice.